

VISIT...

LANZAROTE
Caliente.COM

CHECKLIST FOR LPA FINAL ESTIMATE PACKAGE

NOTE: Include all applicable items at one time with the submission of the final estimate package. Check every item or write N/A for those items that are not applicable.

Project No.: _____ County: _____

Project Description: _____

Check or N/A	Item
☐	1. Final Construction Estimate CAD-001 and CAD-002
☐	2. Final Construction Estimate Certification
☐	3. Liquidated Damages Statement CAD-724
☐	4. Liquidated Damages Certification
☐	5. Certification of Documentation of Final Quantities
☐	6. Overrun/Underrun Statement CSD-200-LPA
☐	7. MDOT Maintenance Release Letter to LPA
☐	8. LPA Maintenance Release Letter to Contractor (Date after MDOT Letter)
☐	9. Surety Release
☐	10. Project Engineer/Architect Affidavit
☐	11. Copy of Certification of Materials and Tests
☐	12. FHWA-47 (Only if on National Highway System and > \$1,000,000.
☐	13. Form DBE-2 with Quantity Report
☐	14. Project Engineer's Daily Diary Certification
☐	15. Encroachment Certification
☐	16. Project Development Checklist
☐	17. Miscellaneous Requested Material
☐	18. Copy of the Engineering Contract
☐	19. Copy of all Supplemental Agreements
☐	20. Supplemental Agreement Certification for Each Supplemental Agreement
☐	21. Final Construction Engineering Estimate CAD-001
☐	22. Final Construction Engineering Estimate Certification

Once the final estimate package has been reviewed and accepted by MDOT, an MDOT final acceptance letter will be submitted to the LPA. Following receipt of that letter the LPA will submit a final acceptance letter to the contractor. The LPA will then submit the following to the MDOT Contract Administration Division requesting final payment:

- Copy of the MDOT Final Acceptance Letter to the LPA.
- Copy of the LPA Final Acceptance Letter to the Contractor (The date of acceptance by the LPA must be after the date of the MDOT letter).